

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज**

पत्रांक- का0अ0-अरेराज-267 / 1096 (अनु०)

/ दिनांक 17.06.2021

प्रेषक :- कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल अरेराज।

सेवा में,  
अपर मुख्य कार्यपालक पदा0-सह0-सचिव,  
ब्राडा, बिहार, पटना।

विषय:- MMGSY. [NDB(BRICS)] योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,  
उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि MMGSY. [NDB(BRICS)] योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। विदित हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए0टी0आर0 लंबित नहीं है। विदित हो कि उक्त पथ में Mobilization and Machinery Advance की राशि को MIS पर अधियाचना की Module में अंकित करने की सुविधा नहीं है इस लिए Mobilization and Machinery Advance की राशि को Measurement Value में जोड़कर दर्शाया जा रहा है।

अनु0-1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -अरेराज।

17/6/21

**Form GER 19-A**  
(See Government of India's Decision(1) bellow Rule – 150)  
Form of utilization certificate up to the month of UP to June - 2021  
**MMGSY[NDB(BRICS)]**

| Sl No. | Name of Scheme    | Sanction No.&Date with Amount ( in Rs. Lacks)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Amount Received (in Rs. Lacks) | Particulars                                                                                                                                                                                                                                                                                                                       |
|--------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | MMGSY[NDB(BRICS)] | 270 anupatna/Date-05.12.2018Rs- 14328935<br>06anupatna/Date-08.01.2019 Rs- 1005377<br>13 WE patna/Date-21.01.2019 Rs- 8765747<br>86 WE patna/Date-05.07.2019 Rs- 4360478<br>94 WE patna/Date-23.07.2019 Rs- 9376138.00<br>129 WE patna/Date-24.10.2019 Rs- 3456430.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 47 WE patna/Date- 06.03.2020 Rs- 6906870.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 98 WE patna/Date- 10.06.2020 Rs- 5177011.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 111 WE patna/Date- 10.07.2020 Rs- 5523715.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 127 WE patna/Date- 20.08.2020 Rs- 10747598.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 148 WE patna/Date- 12-09.2020 Rs- 14310156.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 191 WE patna/Date- 07.12.2020 Rs- 42.44950.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 01 WE patna/Date- 01.01.2021 Rs- 25.23010.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 11 WE patna/Date- 25.01.2021 Rs- 3883387.00<br>BRRDA(HQ)MMGSY(NDB)-101/22 WE patna/Date- 22.02.2021 Rs- 7199915.00<br>BRRDA(HQ)MMGSY(NDB)-40 WE patna/Date- 16.03..2021 Rs- 228.82726.00<br>BRRDA(HQ)MMGSY(NDB)-55 WE patna/Date- 24.03..2021 Rs- 9509037.00<br>BRRDA(HQ)MMGSY(NDB)-64 WE patna/Date- 16.04..2021 Rs- 3170714.00<br>BRRDA(HQ)MMGSY(NDB)-76 WE patna/Date- 02.06.2021 Rs- 2979587.00<br>BRRDA(HQ)MMGSY(NDB)-90 WE patna/Date- 15.06.2021 Rs- 3440542.00 | 1437.92323                     | Certified that of Rs 1437.92323 Lac of grants in said sanctioned upto June. 2021 in favour of RWD, W.D., Areraj sum of Rs 1373.65627 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 64.26696 lacks Remaining will be utilized at the end of the period under report. |
|        | Total             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1437.92323                     |                                                                                                                                                                                                                                                                                                                                   |

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kinds of checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-

EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION-ARERAJ.

19/6/21

Name of Circle :- Mothari

Scheme Head:- MMGSY (NDB/BRICS)

Division- Ateraj

| S.No. | Name of Road                              | Length<br>(in KM) | AA Amount<br>(in lakh) | Agreement No.                | Package No.                      | Name of<br>Contractor            | Estimated Cost<br>(in Lacs) |             | Agreement<br>Amount | Date of<br>Completion | Fund<br>Received Till<br>Date (in<br>Lacs) | Fund<br>Expense Till<br>Date (in<br>Lacs) | Value of<br>measurement | Demand (in<br>Lacs) | Remarks             |
|-------|-------------------------------------------|-------------------|------------------------|------------------------------|----------------------------------|----------------------------------|-----------------------------|-------------|---------------------|-----------------------|--------------------------------------------|-------------------------------------------|-------------------------|---------------------|---------------------|
|       |                                           |                   |                        |                              |                                  |                                  | Main Work<br>Amount         | Maintenance |                     |                       |                                            |                                           |                         |                     |                     |
| 1     | Bhada to Bhada Giri<br>Tola               | 2.12800           | 143.42000              | 57-SBD/2019-20<br>17.03.2020 | MMGSY-NDB-<br>BRRP-50-<br>ARERAJ | Amber Infra<br>Project Pvt. Ltd. | 124.87876                   | 15.52020    | 140.39896           | 16.03.2021            | 118.13183                                  | 72.88641                                  | 72.88641                | 0.00000             | Work in<br>Progress |
| 2     | Sareya Barai Tola to<br>Sareya Bigam Tola | 1.52000           | 96.83000               |                              |                                  |                                  | 84.32460                    | 11.74701    | 96.07161            |                       | 4.21623                                    | 4.21623                                   | 4.21623                 | 0.00000             | Work in<br>Progress |
| 3     | Lakhanpur to Pandey<br>Tola Tejpurva      | 5.52000           | 354.25000              |                              |                                  |                                  | 300.00525                   | 43.11657    | 343.12182           |                       | 134.01833                                  | 134.01833                                 | 134.01833               | 0.00000             | Work in<br>Progress |
| 4     | Araji Tikuliya to<br>Sakaldip Tola        | 4.62000           | 320.57000              |                              |                                  |                                  | 279.25911                   | 34.59241    | 313.85152           |                       | 255.90582                                  | 255.90582                                 | 255.90582               | 0.00000             | Work in<br>Progress |
| 5     | NH 28 to Pandeya<br>Tola                  | 1.40500           | 102.92000              |                              |                                  |                                  | 87.01660                    | 11.04809    | 98.06469            |                       | 4.35083                                    | 4.35083                                   | 4.35083                 | 0.00000             | Work in<br>Progress |
| 6     | SH 74 to Puchariya<br>Tiwar Tola          | 2.26700           | 174.07000              |                              |                                  |                                  | 151.18995                   | 16.63167    | 167.82162           |                       | 35.26954                                   | 35.26954                                  | 35.26954                | 51.57256            | Work in<br>Progress |
| 7     | Bhalkariya Pashim Tola<br>to Dhobyia ghat | 1.21000           | 90.04000               |                              |                                  |                                  | 78.06855                    | 8.75667     | 86.82522            |                       | 11.71029                                   | 0.00000                                   | 17.09874                | 0.00000             | Work in<br>Progress |
|       |                                           | 18.67000          | 1282.10000             |                              |                                  |                                  | 1104.74282                  | 141.41262   | 1246.15544          |                       | 563.60287                                  | 506.64716                                 | 575.31846               | 51.57256            |                     |

Executive Engineer,  
Rural Works Department,  
Works Division, Ateraj

17/6/21